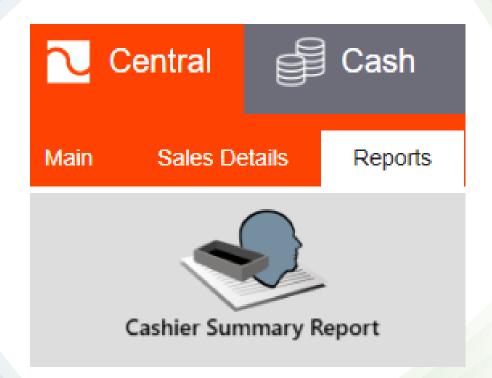
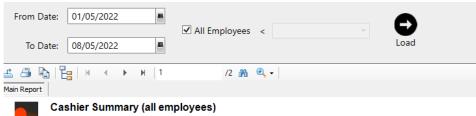
## Abcom Central Cashier Summary Report

Cashier Summary Report is the running total of cashier activity of all employees that have used your Point of Sale during the selected dates





Period : 01/05/2022 to 08/05/2022

Cashier:						
Gross Sales:	\$591.05	\$5,447.84	\$3,439.57	\$9,076.17	\$608.10	\$12,080.72
Total GST Amt:	\$53.72	\$494.05	\$309.48	\$821.05	\$53.80	\$1,093.96
All Net Sales:	\$537.33	\$4,953.79	\$3,130.09	\$8,255.12	\$554.30	\$10,986.76
Prod Net Sales:	\$537.33	\$4,953.79	\$3,130.09	\$8,255.12	\$554.30	\$10,986.76
Net Cash +/-:	\$0.00	\$2.40	\$(2.00)	\$(0.95)	\$(0.15)	\$6.75
Cash +/- %:	0.00	0.38	0.10	0.08	0.02	0.21
Cash Var \$:	\$0.00	\$6.40	\$2.00	\$1.15	\$0.15	\$7.45
Gift Sold \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Average Check	\$14.52	\$86.75	\$42.55	\$82.63	\$19.11	\$112.96
Customer Count:	37	222	146	479	29	627
POS Overring#:	0	0	0	0	0	0
POS Overring \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POS Refunds #:	0	0	0	1	0	2
POS Refunds \$:	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$35.15
Eftpos Refund#:	0	0	0	1	0	1
Eftpos Refund \$:	\$0.00	\$0.00	\$0.00	\$21.90	\$0.00	\$35.45
Eftpos Cash Out:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eftpos Sales:	\$488.80	\$4,971.04	\$2,926.17	\$7,841.07	\$472.60	\$10,248.47
Eftpos Tot Trans:	29	193	126	404	21	512
T-Red#:	0	0	0	0	0	0
T-Red\$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T-Red Average:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Promo +/-:	\$0.00	\$(21.54)	\$(7.18)	\$(36.00)	\$0.00	\$(46.72)
Promo Sales \$:	\$0.00	\$21.54	\$7.18	\$36.00	\$0.00	\$46.72
Disc/Coupon \$:	\$132.85	\$1,399.49	\$751.39	\$1,658.89	\$158.73	\$2,276.47
Gift Redeem \$:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Abcom Central Cashier Summary Report

Abcom Central Cashier Summary Report is the running total of cashier activity of all employees that have used your Point of Sale during the selected dates. The report is comprehensive and tracks a range of Point-of-Sale metrics.